Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

No. 2nd & Final bill

Division: Yelahanka. Sub Division: Yelahanka.

Bill received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work: Improvements to Roads, drains and othar developmental works in ward No-01 & 02. Under SWM head in Chief Minister Nava Nagarothan Grands of Yalahanka divison. (Package - 07)

Est. cost: **lakhs**

Job Code No:

Name of Contractor and Full Address : M/s SMLP Asphalts, Prop : B B Umesh, Bangalore.

Work Order No: **BBMP/EE/YNK.D/W.O/ /2020-21,** **Dated :**

Certified that the measurements were taken by me on 02-12-2020 and recorded in pages..... of measurement Book No. 4929 ..... and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 02/12/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
BBMP
Yelahanka Sub Division

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

	No / EIRL										
E1	Supply and Installtion of Moulded Shank Raised Pavement Markers made of polycarbonate and ABS(Acrylonitrile Butadiene Styrene) moulded body and reflective panels with micro prismatic lens capable of providing total internal reflection of the light entering the lens face and shall support a load of 16000 kg tested in accordance to Specifications of Category A of MORTH Circular No RW/ NH/33023/10-97 – DO III Dt 11.06. 1997. The height, width and length shall not exceed 50 mm, 100 mm and 102 mm and with minimum reflective area of 13 Sqcm on each side and the slope to the base shall be 35 degree. The strength of detachment of the integrated cylindrical shanks, (of diameter not less than 19 mm and height not less than 30 mm) from the body is to be a minimum value of 500 Kg. Fixing will be by drilling holes on the road for the shanks to go inside, without nails and using epoxy resin based adhesive as per manufacturer's recommendation and complete as directed by the engineer	Nos	480.00	357.22	171465.60	0.00	0.00	480.00	171465.60	480.00	171465.60
E2	KSRRB M 300-53. Construction of Embankment with approved materials gravel/murrum with all lift , transporting to site, spreading grading to required slope and compacting to meet requirement Table 300-2 complete as per specification , including cost of gravel/ murrum, watering charges & compaction by vibratory roller to 95% of modified proctors density. MORTH Specification No.305,I.No.-19.60,P.No - 147	Cum	526.71	344.50	181452.63	0.00	0.00	526.69	181443.33	526.69	181443.33
	Net Amount				**92629917.31**		**67432591.96**		**25002420.77**		**9261645606**
	Add 12% GST				**11115590.08**		**8091911.04**		**3000290.49**		**1111397473**
	Grand Total Amount				**103745507.39**		**75524503.00**		**28002711.26**		**10373043078**

Certificate:

1 Certified that the contractor has done the work satisfactorly

2 Certified that the debris has been removed from the site

3 Certified that the No dues from the contractor

4 Certified that the above item of the work were not claimed in any other bill

Contractor Representative

Asst Engineer

WZEN CONSULTANT Bangalore

Consultant Representative

Asst. Executive Engineer

Asst Executive Engineer

BBMP

Yelahanka Sub Division